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CMB CONTROL NO. 2030-0020
APPROVED: 9/12/98
APPROVAL EXPIRES: 9/30/02

**U.S. ENVIRONMENTAL PROTECTION AGENCY
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE
AGREEMENTS, AND INTERAGENCY AGREEMENTS**

PART 1. (NEGATIVE REPORTS ARE REQUIRED)

1A. FEDERAL FISCAL YEAR 2000		1B. REPORTING QUARTER (Check appropriate box) <input checked="" type="checkbox"/> 1 st (Oct-Dec) <input type="checkbox"/> 2 nd (Jan-Mar) <input type="checkbox"/> 3 rd (Apr-Jun) <input type="checkbox"/> 4 th (Jul-Sep) <input type="checkbox"/> Annual									
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA Office Address) Environmental Protection Agency Region VII 901 North 5th St. Kansas City Ks 66101		3. REPORTING RECIPIENT (Name and Address) Water Services Dept. 414 E. 12th Street-5th Floor Kansas City MO 64106									
2A. REPORTING CONTACT Don Gibbins	PHONE:	3A. REPORTING CONTACT Lula Larson	PHONE: (816) 513-2120								
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER XP99772501		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM Special Purpose									
5A. TOTAL GRANT AMOUNT \$4,000,000.00		5B. TOTAL CONTRACT/PROCUREMENT AMOUNT THIS QUARTER \$437,495.00									
		5C. RECIPIENT'S MBE/WBE GOALS <table border="0"> <tr> <td>MBE</td> <td>10.00</td> <td>MBE</td> <td>5.00</td> </tr> <tr> <td></td> <td>15.5 %</td> <td></td> <td>1.00 %</td> </tr> </table>		MBE	10.00	MBE	5.00		15.5 %		1.00 %
MBE	10.00	MBE	5.00								
	15.5 %		1.00 %								
5D. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD <table border="0"> <tr> <td>MBE \$</td> <td>33,400.00</td> <td>WBE \$</td> <td>2,300.00</td> </tr> <tr> <td></td> <td>12,500.00</td> <td></td> <td>3,344.00</td> </tr> </table>			MBE \$	33,400.00	WBE \$	2,300.00		12,500.00		3,344.00	5E. NEGATIVE REPORT (Check) <input type="checkbox"/> SEE INSTRUCTIONS
MBE \$	33,400.00	WBE \$	2,300.00								
	12,500.00		3,344.00								
6. COMMENTS: Contract 634-Storm Damage Improvements Procured August 14, 2000. \$124,852.00; Contract 656-Plant Sewer Improvements Sludge Drains Lines at Blue River Wastewater Treatment Plant, Blue River WWP Procured December 13, 2000; \$312,643.00;											
7. NAME OF AUTHORIZED REPRESENTATIVE Gurnie C. Gunter		TITLE Director of Water Services									
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>[Signature]</i>		DATE 11/4/02									

MBE/WBE PROCUREMENTS MADE DURING QUARTER

Procurement Made By		Business Enterprise		\$ Value of Procurement	Date of Award MM/DD/YY	Type of Product or Services (Enter Code)	Name/Address of MBE/WBE Contractor or Vendor
Recipient	Other	Minority	Women				
	X	X		\$11,300.00		9	United underground facilities 7300 E. Grandview MO 64030
			X	2,300.00		9	Aurite Seely & Company 9300 Holmes, Kansas City MO 64131
			X	1,900.00		9B	Engineering Project Manager 4201 NE Lakewood Ave, Lee's Summit MO 64064
		X		5,655.00		5	Anderson & Son Trucking 108 S. 102nd St. Pkareville KS 66111
		X		29,000.00		9	Thompson & Thompson Trucking 3522 E. 73RD, Kansas City MO 64132

Type of product or service codes:

- 1 = Agriculture
- 2 = Mining
- 3 = Construction
- 4 = Manufacturing

- 5 = Transportation
- 6 = Wholesale Trade
- 7 = Retail Trade
- 8 = Finance, Insurance, Real Estate

- 9 = Services
 - a = Business Services
 - b = Professional Services
 - c = Repair Services
 - d = Personal Services

10 = Other